

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17699-PMM

Jacqueline Amaro
Miguel Amaro
4269 Foxwood Cir
Easton PA 18040

Petition Filed Date: 12/10/2019
341 Hearing Date: 02/11/2020
Confirmation Date: 02/25/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2020	\$400.00	25885640395	05/14/2020	\$400.00	25885637864	06/22/2020	\$600.00	25885640970
07/24/2020	\$500.00	25885642318	08/21/2020	\$400.00	25885643578	09/22/2020	\$400.00	25885644006
10/26/2020	\$400.00	25885644322	11/24/2020	\$400.00	26875358425	12/22/2020	\$300.00	27047663008
01/20/2021	\$300.00	27047663403	03/16/2021	\$300.00	27047664090	03/29/2021	\$335.15	27047665675
04/20/2021	\$335.15	27047664584	05/18/2021	\$335.15	27047664977			
Total Receipts for the Period: \$5,405.45 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,405.45								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jacqueline Amaro	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$0.00	\$100.00
2	CACH, LLC »» 002	Unsecured Creditors	\$9,422.94	\$0.00	\$9,422.94
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$802.88	\$0.00	\$802.88
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,238.95	\$0.00	\$5,238.95
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,125.14	\$0.00	\$9,125.14
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,253.52	\$0.00	\$3,253.52
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$528.00	\$0.00	\$528.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,724.59	\$0.00	\$1,724.59
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$7,564.86	\$0.00	\$7,564.86
10	WELLS FARGO BANK NA »» 010	Mortgage Arrears	\$9,560.25	\$0.00	\$9,560.25
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$3,674.10	\$0.00	\$3,674.10
12	BECKET & LEE, LLP »» 012	Unsecured Creditors	\$3,644.76	\$0.00	\$3,644.76
13	CITY OF EASTON »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	SN SERVICING CORPORATION »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING INC »» 015	Mortgage Arrears	\$5,536.22	\$893.34	\$4,642.88

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,405.45	Current Monthly Payment:	\$335.15
Paid to Claims:	\$3,393.34	Arrearages:	\$70.30
Paid to Trustee:	\$469.44	Total Plan Base:	\$19,552.05
Funds on Hand:	\$1,542.67		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.